

PERMITTEE NAME/ADDRESS (Installe Facility Name Lucation of Difference)

FEB 18 2010

## NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

01

OMB No. 2040-0004

NAME Union Oil Company of California

ADDRESS Attn: John Zager
P.O. Box 196247
Anchorage, AK 99519-6247
Division of Water Quality

FACILITY
Granite Point Tank Farm
LOCATION
Cook Inlet, Alaska
Wastowater
Discharge Program

(2-16) 015
AKG-31-5001 015
PERMIT NUMBER DISCHARGE NUMBER

MONITORING PERIOD
YEAR MO DAY
YEAR MO DAY

TO

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REVISED 02/17/2010

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See Granite Point Tank Farm Page 3 of 3 for comments.

02/17/2010 Revision: TAH and TAqH results were revised due to laboratory error.

#### PERMITTEE NAME/ADDRESS productions / Daving

Attn: John Zager P.O. Box 196247

Anchorage, AK 99519-6247
FACILITY Trading Bay Production Facility
LOCATION Cook Inlet, Alaska

HAME

ADDRESS

Union Oil Company of California

# NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

(2-19) (17-19)

AKG-31-5002 (17-19)

PERMIT NUMBER CHSCHARGE NUMBER

YEAR MO DAY YEAR MO DAY
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(20-21) (22-22) (24-25) (26-22) (26-22) (26-22)

CO/D CAMB No. 2040-0004

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General Mar	HUNDY I									(907) 276-7600		09	12	16		
Mid Continent/Alaska Business Unit		gathering the information, the information submitted is, to the best of my knowledge and neigh					Dale A. Haines									
		accurate, and complete. I am aware that there are significant penalties for submittion					SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER									
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#### PERMITTEE NAME/ADDRESS (Include Facility Named ocation of Different)

### NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

OMB No. 2040-0004

NAME Union Oil Company of California
ADDRESS Attn: John Zager
P.O. Box 196247
Anchorage, AK 99519-6247
FACILITY Trading Bay Production Facility
LOCATION Cook Inlet, Alaska

(2-16) AKG-31-5002 (17-19) 015 PERMIT NUMBER DISCHARGE NUMBER MONITORING PERIOD YEAR DAY YEAR MO 09 11 01 TO 09 11

REVISED 02/17/2010

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Mid Continent/Alaska		the person or persons	who manage the syste	ern, or those per	sons directly responsible for		Dale A. Haines						-	
and ConnentAlaska I	ousiness Unit	gathering the informat	ion, the information su	bmitted is, to the	best of my knowledge and t	pelief,	SIGNAT	URE OF		T		-	***************************************	-
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COMMENTS AND EXPLANATION	UP ANY VIOLATIONS	(Heference all attachme	ints here)						k-,			<u> </u>		-

OF



February 10, 2010

To: Marilu Moreno-Jones Union Oil Company of California 3800 Centerpoint Drive Anchorage, Alaska 99503

From: Stephen C. Ede Technical Director SGS North America, Inc. 200 West Potter Drive Anchorage, Alaska 99518

Re: UNOCAL work orders 1096069 and 1096071

On November 6, 2009 SGS processed two method 624 analytical batches of environmental samples that included samples for UNOCAL work orders listed above. These samples contained analytes at concentrations above the upper calibration range of the GC/MS instrument and therefore required multiple dilutions. The analyst did not enter the correct dilution factor for one of the analytical runs for each sample. The peer reviewer did not catch and correct this mathematical error prior to releasing the data. This problem was not readily determined during project manager review and therefore the results were sent to UNOCAL with a 20X dilution error for some analytes.

During quality review this error was observed and appropriate corrections made and new reports were generated. This problem was submitted for a corrective action report (CAR) and this issue is being addressed with a comprehensive root cause analysis investigation. All persons involved are required to review applicable standard operating procedure documents such as the Analytical Quality SOP and the peer review SOP. Additional preventative steps are being proposed and implementation is in process.

SGS strives to provide consistent and reliable data for environmental monitoring and will work to continually improve the processes and procedures.

Stapten C. Ede

If you have any specific questions please contact me.

Stephen C. Ede Technical Director



**Dale Haines** Operations Manager Chevron North America Exploration and Production 3800 Centerpoint Drive Suite 100 Anchorage, Alaska 99503 Tel 907 263 7951 Fax 907 263 7698 Email daleah@chevron.com

February 17, 2010

Mr. Chae Park U.S. Environmental Protection Agency Region 10, Water Compliance Section 1200 Sixth Avenue, OW-133 Seattle, Washington 98101

RETURN RECEIPT REQUESTED
CERTIFIED MAIL: 91 7108 2133 3937 7380 1015

Re: REVISED Discharge Monitoring Reports

NPDES Permit No. AKG-31-5000

Dear Mr. Park:

Union Oil Company of California operates the Granite Point Tank Farm (GPTF) and Trading Bay Production Facility (TBPF) pursuant to NPDES Permit No. AKG-31-5001 and AKG-31-5002 respectively. SGS, a contract laboratory, informed UOCC that the November 2009 TAH and TAqH results for both facilities contained a mathematical error due to an incorrect use of dilution factor. In our efforts to assure compliance with the Cook Inlet NPDES General Permit AKG-31-5000 and applicable laws and regulations, Union Oil Company of California is therefore submitting a revised Discharge Monitoring Reports (DMRs) with corrected results. None of the changes result in any new violations of permit conditions. A list of revised DMRs is presented below in Table 1.

A letter from SGS laboratory addressing the reporting error is attached together with the revised DMR pages with a new signature as well as photocopies of the original DMR pages that contained the errors which were corrected.

If you have any questions regarding these reports, please contact Ms. Marilu Moreno-Jones at (907) 263-7306 or via e-mail at mmjones@Chevron.com.

Mr. Chae Park US Environmental Protection Agency February 17, 2010 Page 2

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

CC:

Dale A. Haines

Dal Woi.

ADEC / Certified Mail: 91 7108 2133 3937 7380 1404

Mr. Chae Park US Environmental Protection Agency February 17, 2010 Page 3

Table 1. DMR Revisions

Facility	DMR	DMR Revision
Granite Point Tank Farm	November 2009	The results of TAH and TAqH were reported inaccurately due to laboratory error.
Trading Bay Production Facility	November 2009	The results of TAH and TAqH were reported inaccurately due to laboratory error.

### PERMITTEE NAME/ADDRESS (MONTH PROTY PRIMALICATION ADDRESS)

Union Oil Company of California Attn: John Zager P.O. Box 196247 NAME ADDRESS Anchorage, AK 99519-6247 Granite Point Tank Farm FACILITY LOCATION Cook Inlet, Alaska

#### NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

AKG-31-5001 015 MONITORING PERIOD
YEAR
09 PERMIT NUMBER DISCHARGE NUMBER

OMB No. 2040-0004

LOCATION Cook Injet. Alaska					YEAR NO		G PERIOD								
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General Mar	ager	property Carrier and evaluate the information submitted. Grand on the land				0 %			J.		(003) 030				
Add Constitution and the second		the person or persons who manage the system, or those persons directly responsible to gethering the information, the information submitted is, to the best of my knowledge and true accurate, and campile.						Dale A. H.	tinae		(907) 276	×/600	09	12	16
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See Granite Point Tank Farm Page 3 of 3 for comments.